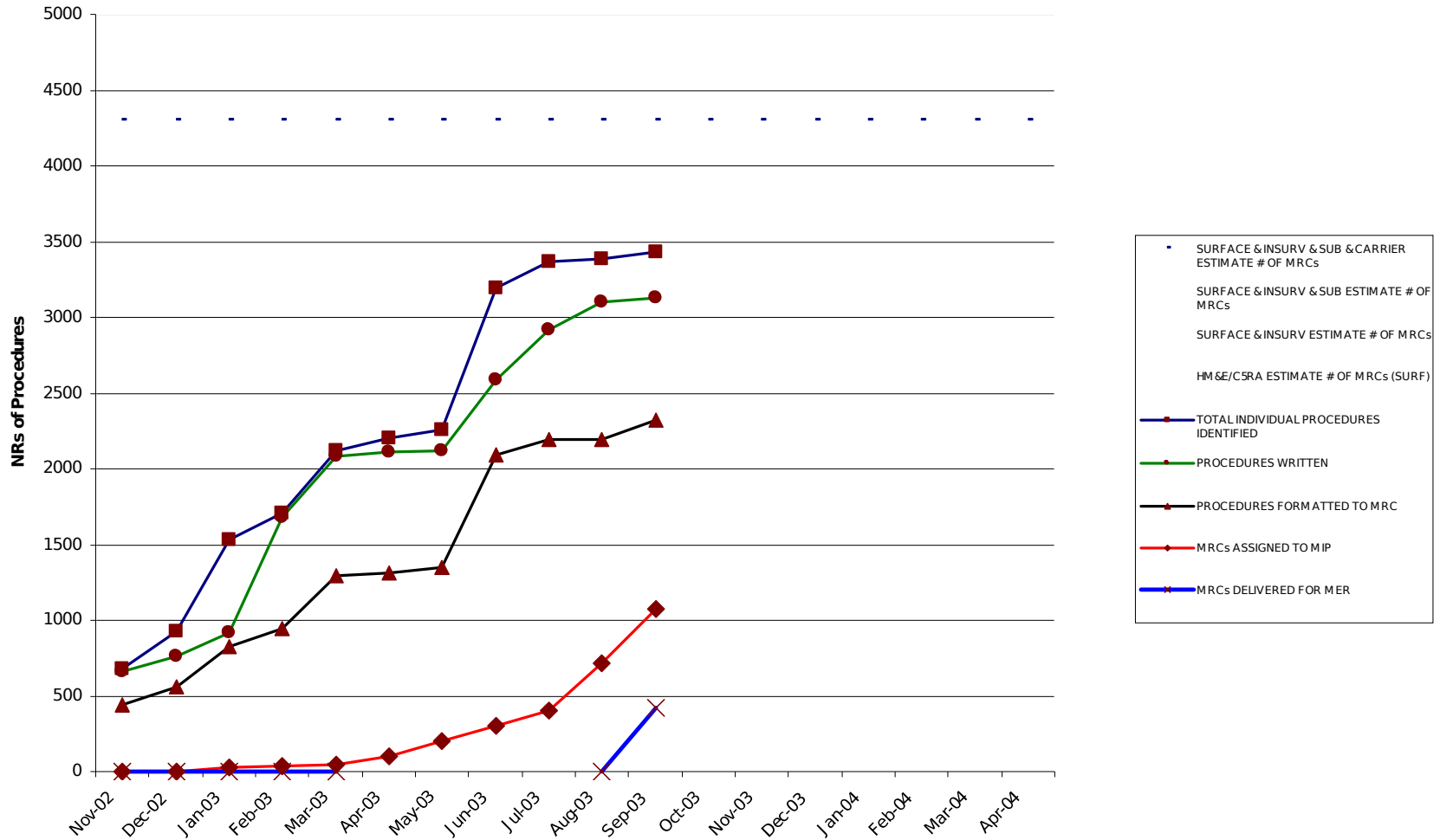


COMMON ASSESSMENT PROCEDURES TRACKING & TRENDS

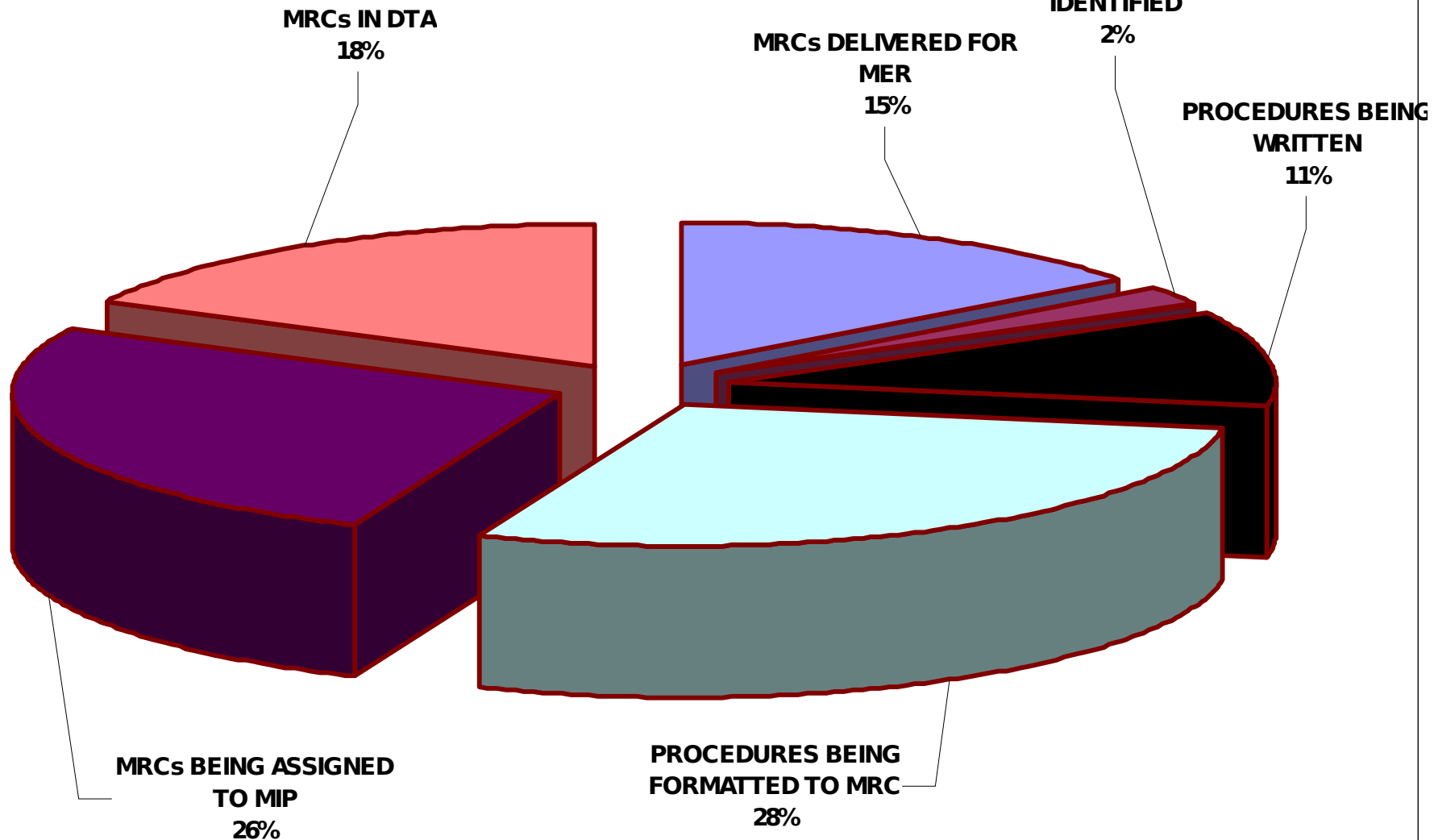
09/10/16

ASSESSMENT MRC DEVELOPMENT STATUS

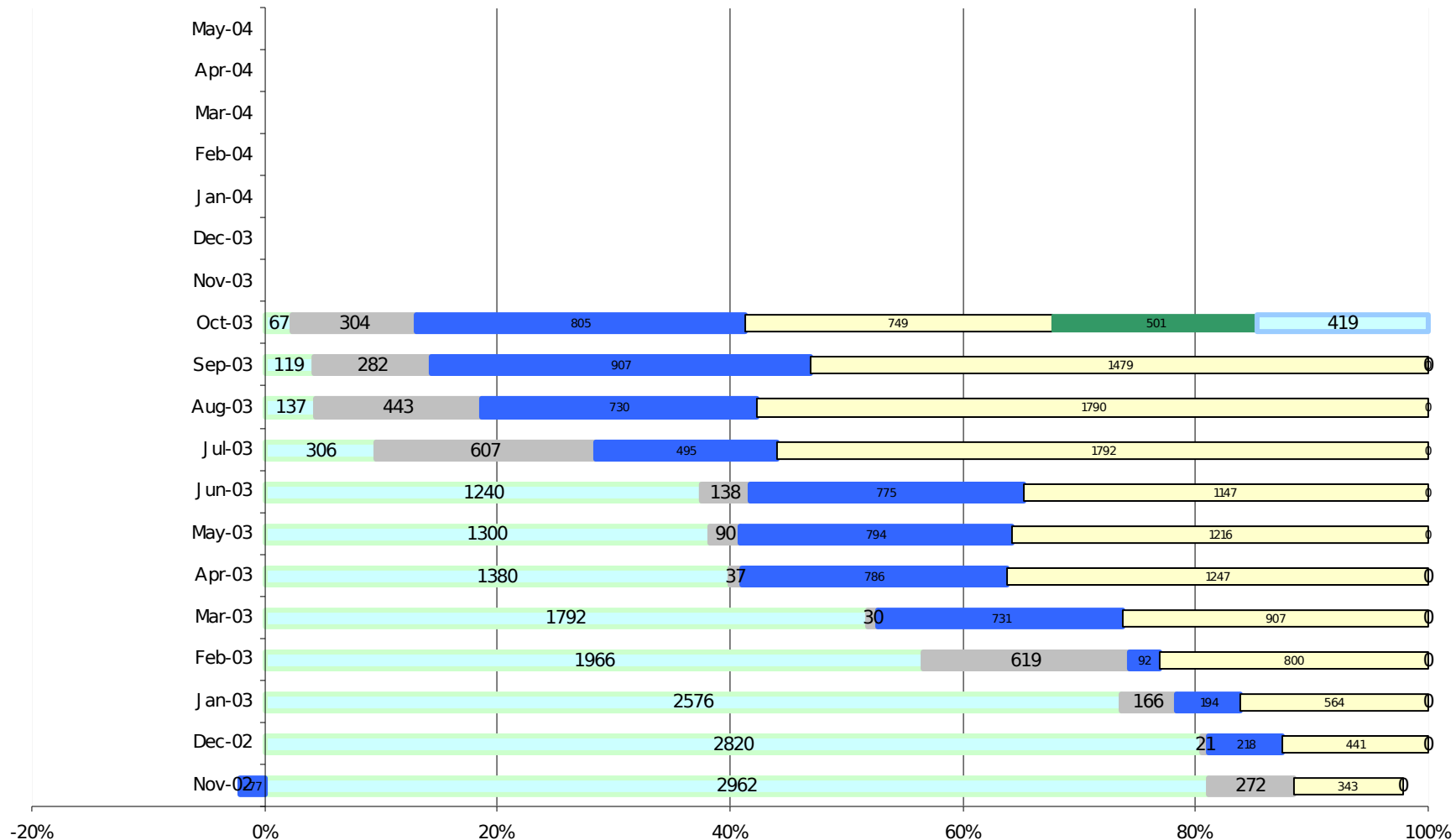


09/10/16

CURRENT WORKLOAD DRIVERS OF DOCUMENTS BEING WORKED

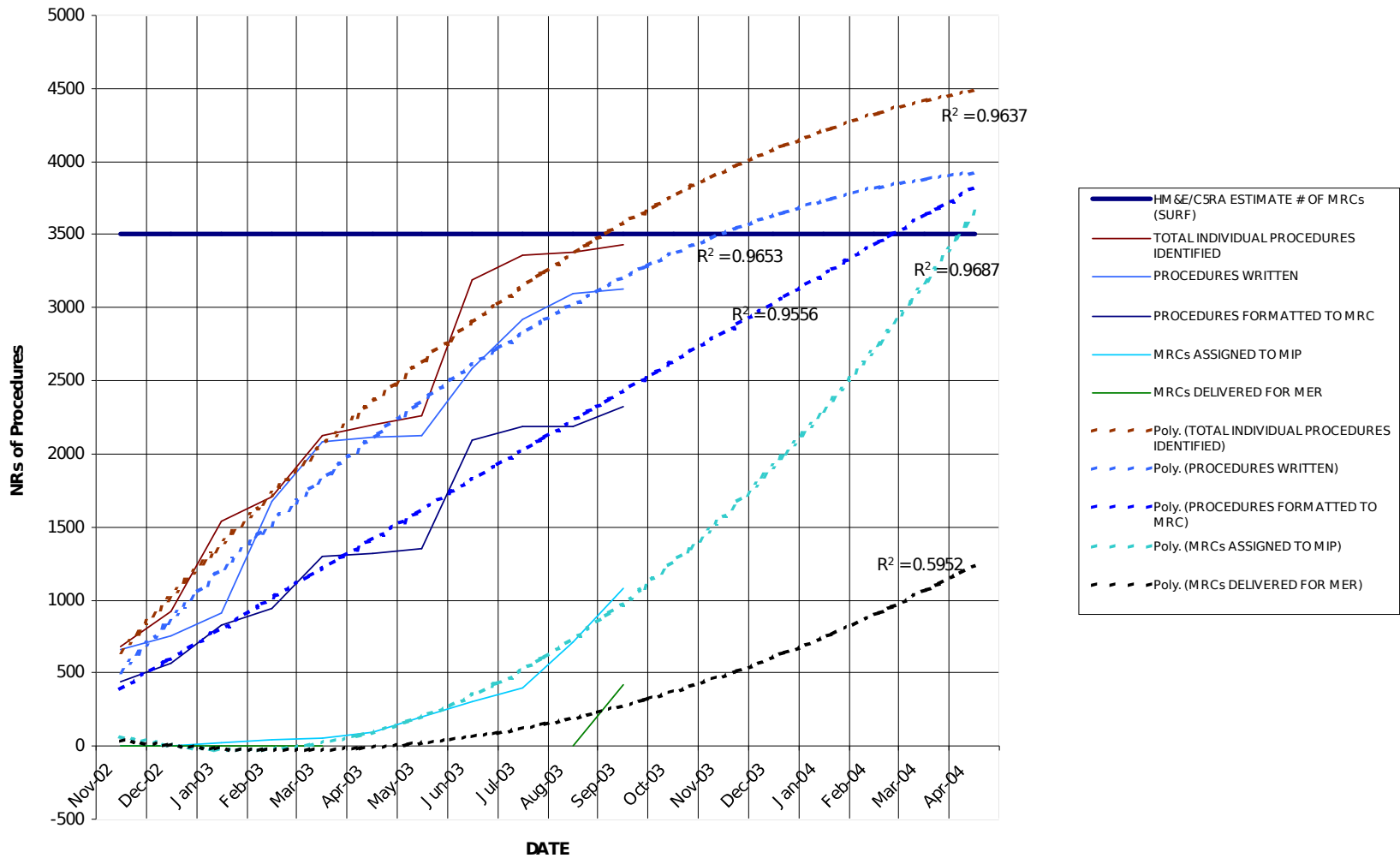


WORKLOAD DRIVERS



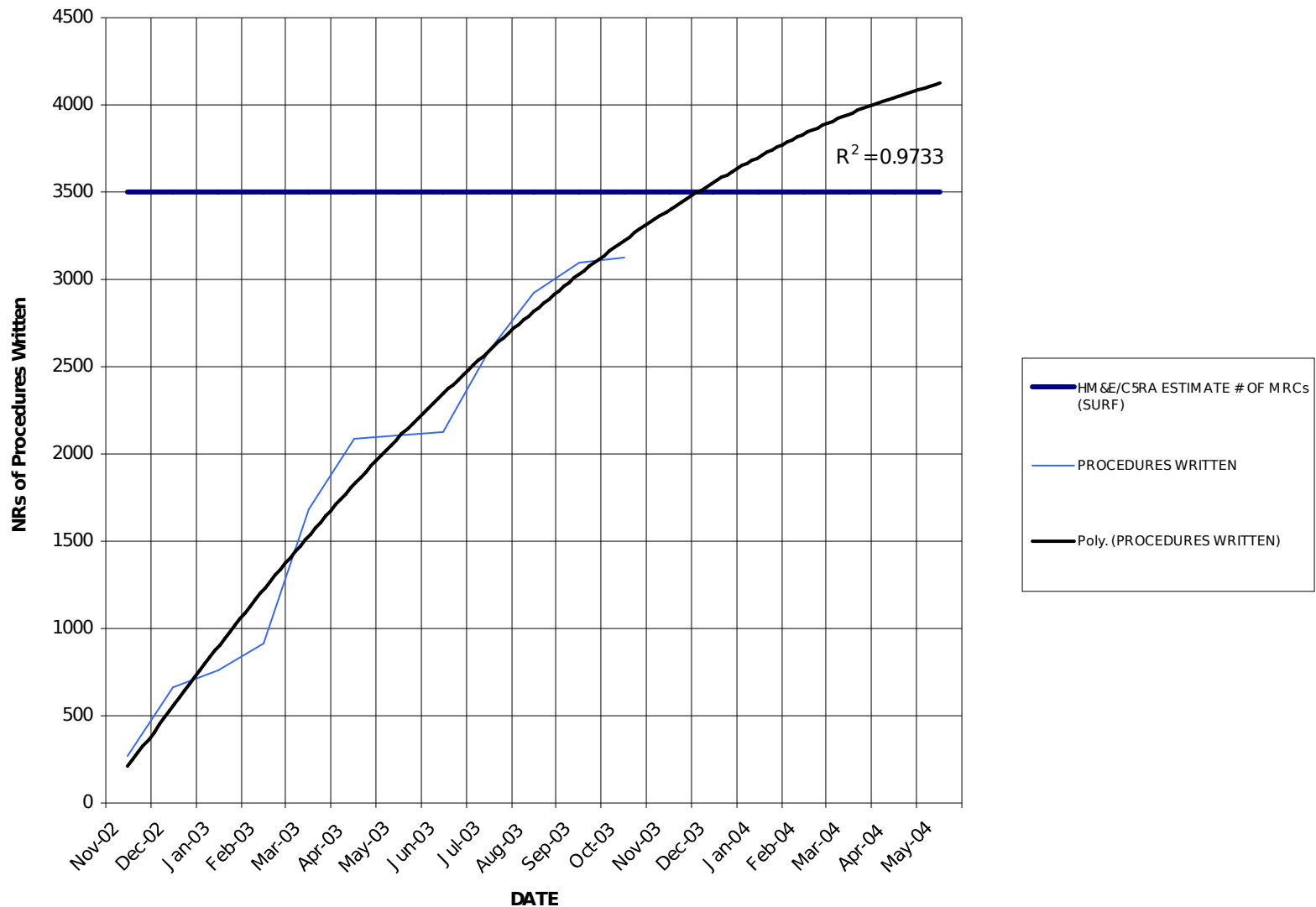
- ESTIMATED # OF SURF PROCEDURES "TO BE" IDENTIFIED
- PROCEDURES BEING WRITTEN
- PROCEDURES BEING FORMATTED TO MRC
- MRCs BEING ASSIGNED TO MIP
- MRCs IN DTA
- MRCs DELIVERED FOR MER

ASSESSMENT MRC OVERALL TREND



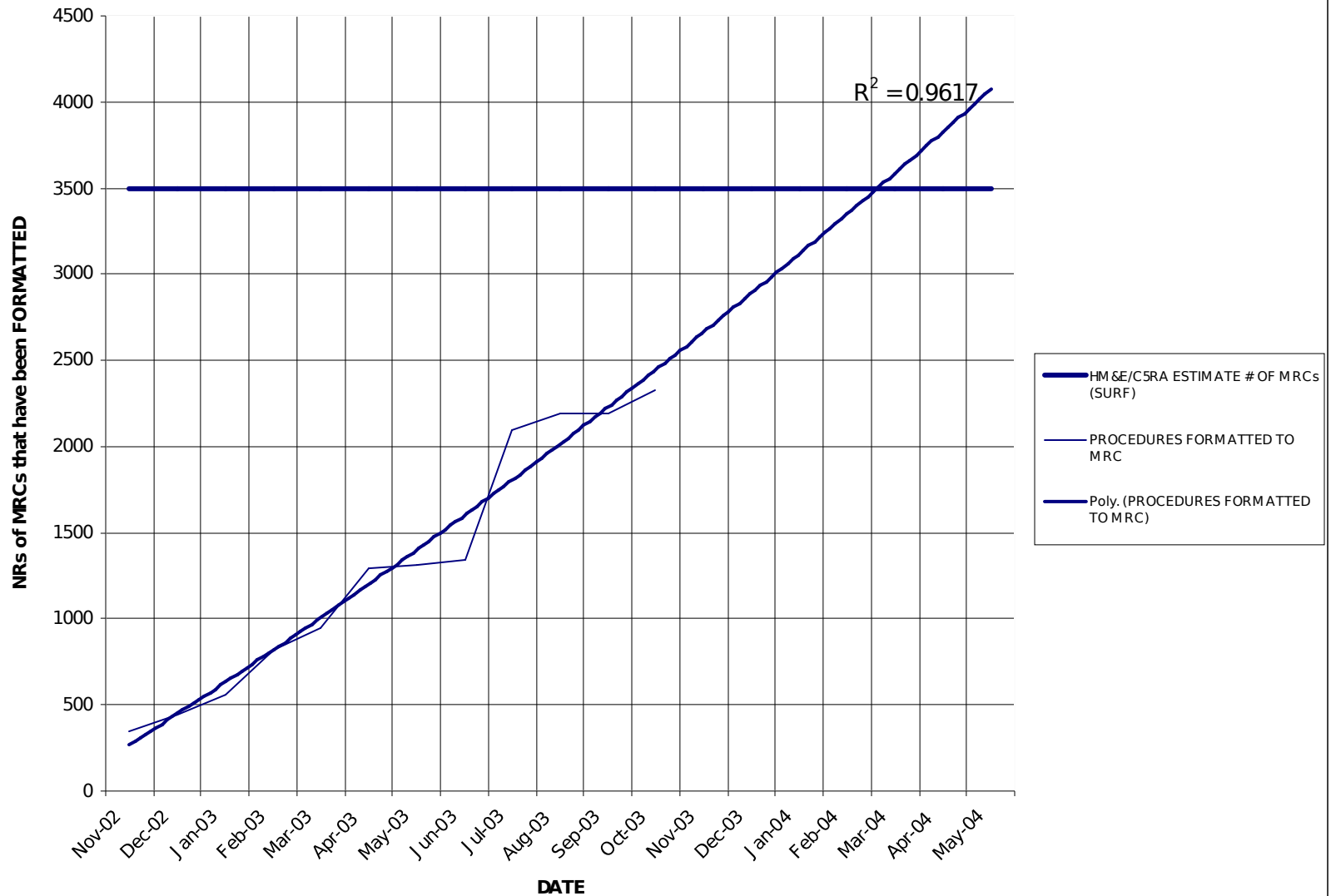
09/10/16

PROCEDURE WRITTEN TREND



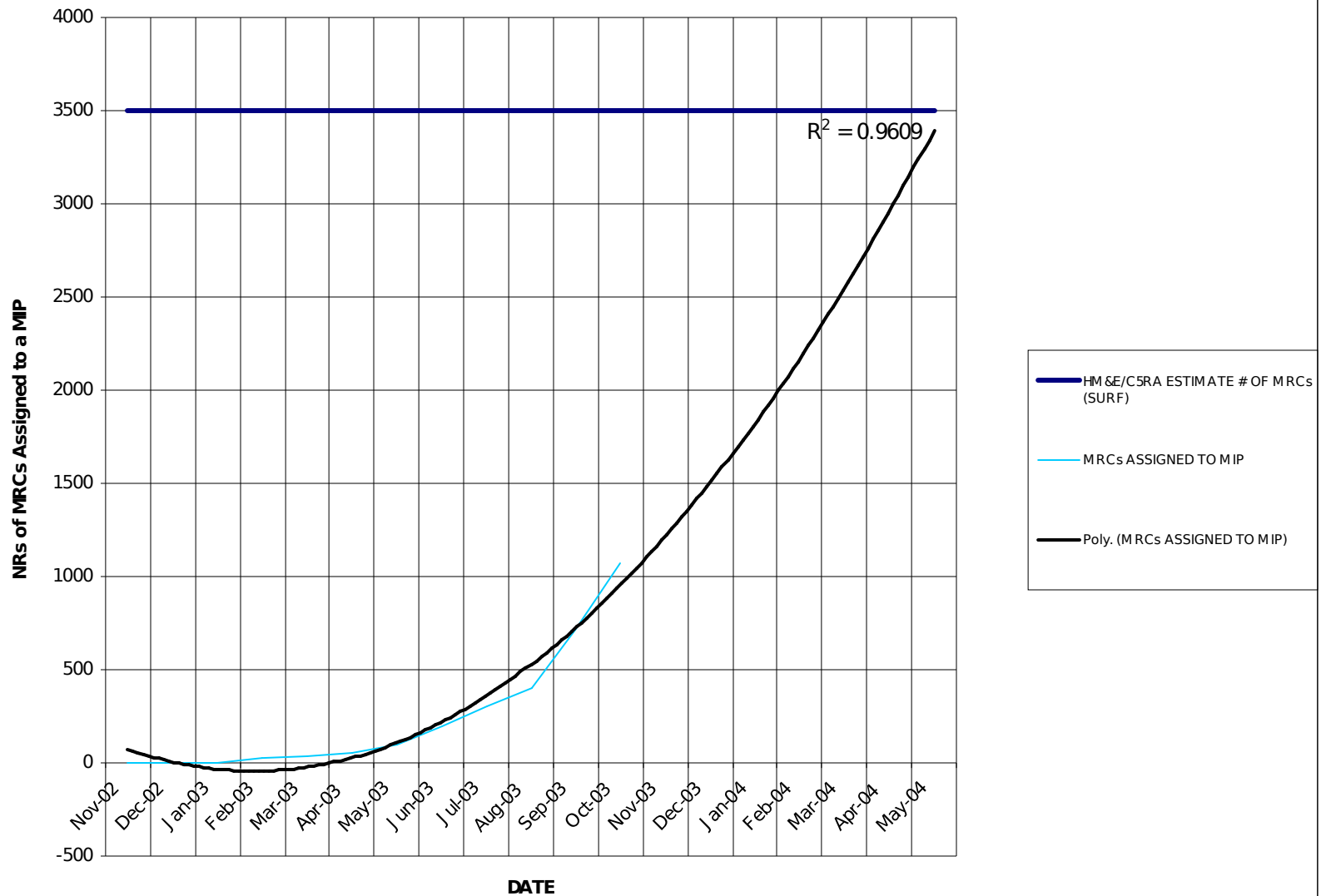
09/10/16

CONVERSION OF PROCEDURE TO MRC TREND



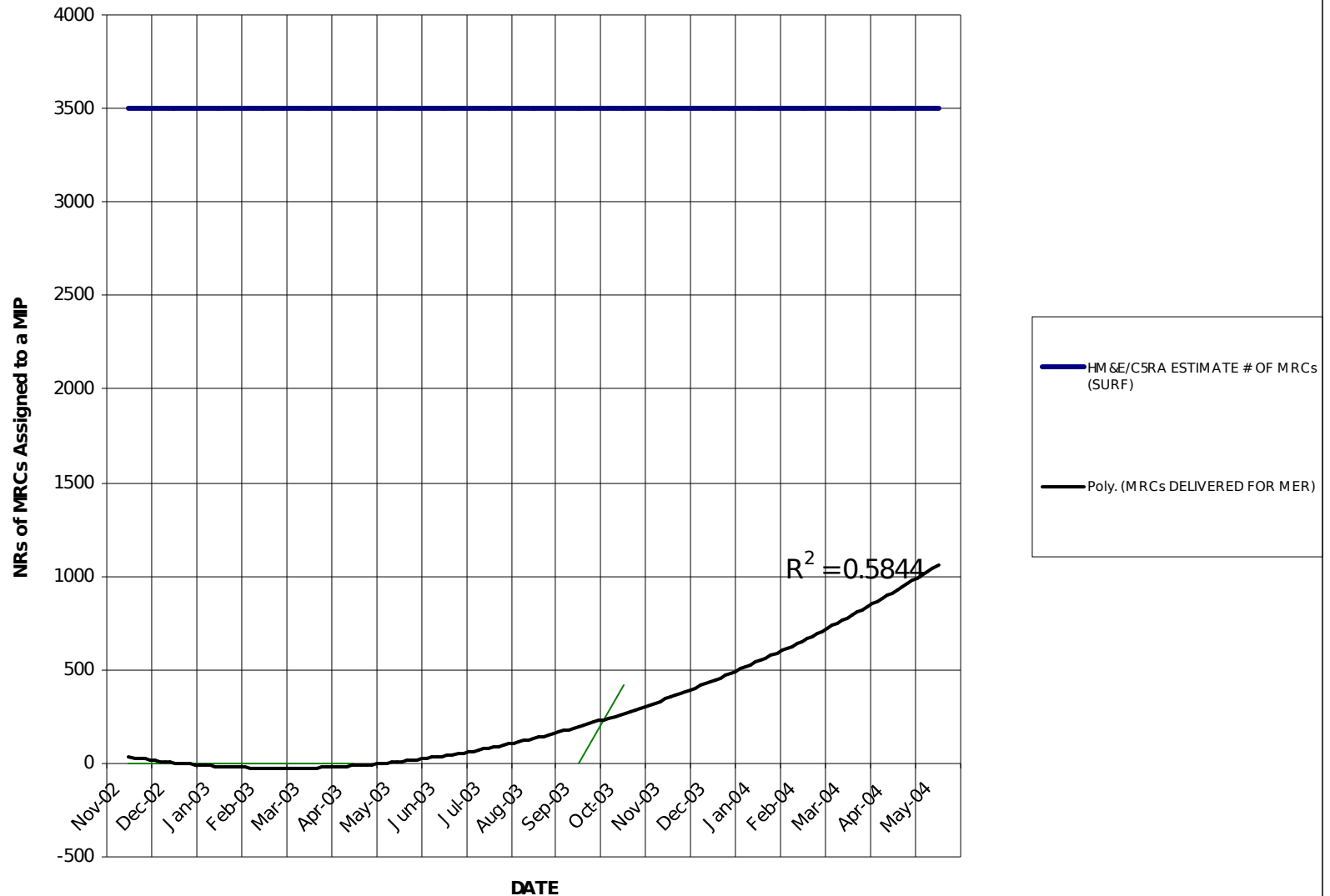
09/10/16

COMPLETION OF MIP TREND



09/10/16

MRCs DELIVERED FOR MER TREND



09/10/16